DIRECTIONS FOR COMPLETING THE EDUCATION FOR HOMELESS CHILDREN AND YOUTH TRANSPORTATION REIMBURSEMENT FORM

When the school of origin is in a school district different from the one in which the homeless student is temporarily residing and a determination is made that the student should remain at the school of origin. transportation may be provided. Both districts must equally split the excess cost of transporting a homeless student to the school of origin or to the school of best interest.

It is the resident district's responsibility to fill out and submit the homeless transportation reimbursement form to our department for both districts involved.

2 non-grant districts

Resident district submits one reimbursement form signed by both districts for both districts. (Costs will be split equally between the two districts.) DESE will reimburse both districts one-half of the transportation costs minus their state transportation reimbursement amount (one half of the total mileage).

1 non-grant and 1 grant district

Non-grant district submits one reimbursement form for one-half of the transportation costs. DESE will reimburse that district for one-half the transportation costs minus their state transportation reimbursement amount (one half of the total mileage). Grant district may not apply for homeless transportation reimbursement, but they must sign the form.

Resident non-grant district transporting within district

Resident district submits reimbursement form for total transportation costs minus state transportation reimbursement.

Complete and submit this form each month. Homeless Transportation Reimbursement requests must be from the current fiscal year and must be submitted after the actual transportation has occurred. No prior year reimbursements will be funded. Reimbursement funding will be distributed until funds are depleted. Sections I-IV must be completed in their entirety in order for each district to be reimbursed. Reimbursement will be given to school districts that are not receiving a McKinney Homeless Children and Youth Program subgrant.

Section I

Complete all of the school district information as requested for **both** the resident and attending district.

Section II

Provide each cost per district, the total cost for transportation services, and the month transportation occurred.

Section III

The resident district must sign and date this form.

Section IV

The attendance district must sign and date this form.

Section V

To be completed by DESE staff only.

Mail or Fax the form to:

Federal Financial Management Missouri Department of Elementary and Secondary Education **PO Box 480** Jefferson City, MO 65102-0480 FAX: 573-526-6698

NOTE: The sample documentation form is for your use only. Do not submit it to DESE. It is suggested that your district keep the information on the optional form (for auditing purposes) along with any billing records until three years after the fiscal year ending in June.



FEDERAL FINANCIAL MANAGEMENT MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION PO BOX 480, JEFFERSON CITY, MO 65102-0480

EDUCATION FOR HOMELESS CHILDREN AND YOUTH TRANSPORTATION REIMBURSEMENT CFDA #84.196A

SECTION I - SCHOOL DISTRICT INFORMATION									
SCHOOL DISTRICT WHERE CHILD IS RESIDING (A):			COUNTY- DISTRICT CODE	SCHOOL DISTRICT WHERE	CHILD IS ATTENDING (B):		COUNTY- DISTRICT CODE		
CONTACT PERSON		TITLE		CONTACT PERSON		TITLE			
TELEPHONE NUMBER	FAX NUMBER	E-MAIL ADDRESS		TELEPHONE NUMBER	FAX NUMBER	E-MAIL ADDRESS	3		
SECTION II - TRANSPORTATION INFORMATION									
COST PER DISTRICT (A): COST PER DISTRICT (B): TOTAL TRANSPORTATION COSTS: \$			FOR THE MONTH OF			•			
SECTION III - RESIDENT DISTRICT CONTACT SIGNATURE (A)				SECTION IV - ATTENDANCE DISTRICT CONTACT SIGNATURE (B)					
SIGNATURE			ATE	SIGNATURE		DATE			
SECTION V - FOR DES	SE USE ONLY								
RESIDING DISTRICT PORTION OF TRANSPORTATION COST \$			ATTENDING DISTRICT TRANSPORTATION CO	OST	_ \$				
LESS STATE PUPIL TE REIMBURSEMENT RA		\$		LESS STATE PUPIL TF		\$			
TOTAL MCKINNEY HOMELESS FUNDS \$ REQUESTED:			TOTAL MCKINNEY HOMELESS FUNDS \$ REQUESTED:		\$				

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	MENT NUMBER OF HOMELE	SS CHILDREN TO BE TRANSPORTED (DO NOT SUBMIT THIS PORTION TO OUR OFFICE)
NAME	AGE	TYPE OF TRANSPORTATION SCHOOL BUS TAXI CAB CITY BUS OTHER
LOCATION FROM	LOCATION TO	DATES OF TRANSPORTATION
NAME	AGE	TYPE OF TRANSPORTATION SCHOOL BUS TAXI CAB CITY BUS OTHER
LOCATION FROM	LOCATION TO	DATES OF TRANSPORTATION
NAME	AGE	TYPE OF TRANSPORTATION SCHOOL BUS TAXI CAB CITY BUS OTHER
LOCATION FROM	LOCATION TO	DATES OF TRANSPORTATION
NAME	AGE	TYPE OF TRANSPORTATION SCHOOL BUS TAXI CAB CITY BUS OTHER
LOCATION FROM	LOCATION TO	DATES OF TRANSPORTATION
NAME	AGE	TYPE OF TRANSPORTATION SCHOOL BUS TAXI CAB CITY BUS OTHER
LOCATION FROM	LOCATION TO	DATES OF TRANSPORTATION
NAME	AGE	TYPE OF TRANSPORTATION SCHOOL BUS TAXI CAB CITY BUS OTHER
LOCATION FROM	LOCATION TO	DATES OF TRANSPORTATION
NAME	AGE	TYPE OF TRANSPORTATION SCHOOL BUS TAXI CAB CITY BUS OTHER
LOCATION FROM	LOCATION TO	DATES OF TRANSPORTATION
NAME	AGE	TYPE OF TRANSPORTATION SCHOOL BUS TAXI CAB CITY BUS OTHER
LOCATION FROM	LOCATION TO	DATES OF TRANSPORTATION
NAME	AGE	TYPE OF TRANSPORTATION SCHOOL BUS TAXI CAB CITY BUS OTHER
LOCATION FROM	LOCATION TO	DATES OF TRANSPORTATION